

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHELTON J WILSON
MARIE D WILSON

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Case No.: 07-16233

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2007.
- 2) This case was confirmed on 12/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/14/2009, 11/04/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2009, 09/17/2012.
- 5) The case was dismissed on 10/24/2012.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,260.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 107,324.78
Less amount refunded to debtor	\$ 3,011.25
NET RECEIPTS	\$ 104,313.53

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 6,600.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,600.11**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARONSON FURNITURE	SECURED	50.00	.00	50.00	50.00	.00
ARONSON FURNITURE	UNSECURED	120.20	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	71,000.00	68,174.63	56,129.65	56,129.65	.00
OCWEN LOAN SERVICING	SECURED	9,988.00	10,372.61	9,988.00	9,988.00	.00
NATIONAL CAPITAL MGM	SECURED	12,000.00	12,225.00	12,000.00	12,000.00	1,504.63
NATIONAL CAPITAL MGM	UNSECURED	4,881.84	5,496.78	5,721.78	.00	.00
ADVOCATE SOUTH SURBU	UNSECURED	750.00	NA	NA	.00	.00
AMERICREDIT FINANCE	UNSECURED	10,676.28	NA	NA	.00	.00
BLACK EXPRESSIONS	UNSECURED	89.86	NA	NA	.00	.00
BLUEHIPPO FUNDING	UNSECURED	2,265.47	NA	NA	.00	.00
BUREAU OF ACCOUNT MA	UNSECURED	83.34	NA	NA	.00	.00
CTR FOR PED GASTRONE	UNSECURED	133.85	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	394.02	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	193.24	NA	NA	.00	.00
COMPUCREDIT	UNSECURED	284.65	NA	NA	.00	.00
DEVRY INC	UNSECURED	2,691.29	2,747.29	2,747.29	.00	.00
DEVRY	OTHER	NA	NA	NA	.00	.00
GENESIS FINANCIAL SO	UNSECURED	278.00	NA	NA	.00	.00
GRAND PRAIRIE LIBRAR	UNSECURED	112.00	NA	NA	.00	.00
HOMWOOD DISPOS/VILL	UNSECURED	151.00	NA	NA	.00	.00
HOUSTON FUNDING	UNSECURED	755.00	NA	NA	.00	.00
HSN	UNSECURED	39.30	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	1,400.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INGALLS MEMORIAL HOS	UNSECURED	162.04	NA	NA	.00	.00
LASALLE BANK	UNSECURED	730.78	NA	NA	.00	.00
LASALLE BANK	OTHER	NA	NA	NA	.00	.00
LELIA LAWRENCE	UNSECURED	NA	50,000.00	.00	.00	.00
LELIA LAWRENCE	OTHER	NA	NA	NA	.00	.00
LELIA LAWRENCE	OTHER	NA	NA	NA	.00	.00
MRSI	UNSECURED	200.00	NA	NA	.00	.00
MONEY MARKET PAY DAY	UNSECURED	324.88	NA	NA	.00	.00
MUSIC EDUCATION	UNSECURED	1,340.00	NA	NA	.00	.00
N L ASSOCIATES	UNSECURED	74.00	NA	NA	.00	.00
NATIONAL READERS SER	UNSECURED	500.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,454.36	1,506.00	1,506.00	.00	.00
NICOR GAS	UNSECURED	1,500.00	NA	NA	.00	.00
ORAL SURGERY CENTER	UNSECURED	258.12	258.12	258.12	.00	.00
OUTDOOR PHOTOGRAPHER	UNSECURED	12.97	NA	NA	.00	.00
PAYDAY LOAN	UNSECURED	755.00	NA	NA	.00	.00
PAYDAY LOAN STORE OF	UNSECURED	309.92	309.92	309.92	.00	.00
PAYDAY LOAN STORE OF	UNSECURED	664.35	NA	NA	.00	.00
PRAIRIE STATE COLLEG	UNSECURED	497.20	NA	NA	.00	.00
PROVIDIAN FINANCIAL	UNSECURED	2,200.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	768.55	717.86	717.86	.00	.00
SBC	UNSECURED	127.62	NA	NA	.00	.00
SOUND & SPRIT	UNSECURED	30.81	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	100.00	NA	NA	.00	.00
STAR NEWSPAPERS	UNSECURED	26.00	NA	NA	.00	.00
SOUTH EMERGENCY PHYS	UNSECURED	81.00	NA	NA	.00	.00
T MOBILE	UNSECURED	929.88	963.83	963.83	.00	.00
THE EYE SPECIALIST	UNSECURED	71.75	NA	NA	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	1,440.00	NA	NA	.00	.00
UNIVERSITY OF PHOENI	OTHER	NA	NA	NA	.00	.00
VILLAGE OF HAZEL CRE	UNSECURED	200.00	NA	NA	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	2,458.56	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	61.91	61.91	.00	.00
AMERICREDIT FINANCIA	SECURED	NA	11,043.88	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	110.10	110.10	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	25.18	25.18	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	102.62	102.62	.00	.00
MUSIC EDUCATION	SECURED	NA	2,980.00	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	31,004.74	31,004.74	16,041.14	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	3,412.95	3,412.95	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	10,114.73	10,114.73	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	56,129.65	56,129.65	.00
Mortgage Arrearage	9,988.00	9,988.00	.00
Debt Secured by Vehicle	12,000.00	12,000.00	1,504.63
All Other Secured	<u>50.00</u>	<u>50.00</u>	<u>.00</u>
TOTAL SECURED:	78,167.65	78,167.65	1,504.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>31,004.74</u>	<u>16,041.14</u>	<u>.00</u>
TOTAL PRIORITY:	31,004.74	16,041.14	.00
GENERAL UNSECURED PAYMENTS:	26,052.29	.00	.00

Disbursements:

Expenses of Administration	\$ 8,600.11	
Disbursements to Creditors	\$ 95,713.42	
TOTAL DISBURSEMENTS:		\$ 104,313.53

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.